

Departmental Revenue Status  
Dept 9207 - County Service Area 35 Zone Aj  
Period Ending 2021-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	16.38	(16.38)	680.00	16.38	663.62	680.00	663.62	2%
	0.00	16.38	(16.38)	680.00	16.38	663.62	680.00	663.62	2%
5066 Charges For Special Assessment	0.00	0.00	0.00	20,036.00	0.00	20,036.00	20,036.00	20,036.00	0%
	0.00	0.00	0.00	20,036.00	0.00	20,036.00	20,036.00	20,036.00	0%
<b>9207 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>16.38</b>	<b>(16.38)</b>	<b>20,716.00</b>	<b>16.38</b>	<b>20,699.62</b>	<b>20,716.00</b>	<b>20,699.62</b>	<b>0%</b>